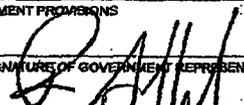


|   |  |  |  |  |            |
|---|--|--|--|--|------------|
| <b>INTERAGENCY AGREEMENT</b>  |  | 1. IAA NO.<br>NRC-HQ-12-I-10-0007/M0007  |  | PAGE OF<br>1 1                                       |            |
| 2. ORDER NO.  |  | 3. REQUISITION NO.<br>ADM-15-0105  |  | 4. SOLICITATION NO.                                  |            |
| 5. EFFECTIVE DATE<br>See Block 26c  |  | 6. AWARD DATE<br>05/20/2015  |  | 7. PERIOD OF PERFORMANCE<br>10/01/2012 TO 09/30/2017 |            |
| 8. SERVICING AGENCY<br>DEPARTMENT OF HEALTH AND HUMAN SERVICES DHHS<br>ALC: DUNS: 024199981<br>DUNS: +4:<br>FEDERAL OCCUPATIONAL HEALTH<br>PROGRAM SUPPORT CENTER<br>4550 MONTGOMERY AVENUE SUITE 950<br>BETHESDA MD 20814<br><br>POC CAPT Jeffrey Church<br>TELEPHONE NO. 301-443-4179 |  |  | 9. DELIVER TO<br>NA  |  |            |
| 10. REQUESTING AGENCY<br>US NUCLEAR REGULATORY COMMISSION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>OFFICE OF ADMINISTRATION<br>MAILSTOP TWFN3-D19<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC Patricia Liegey<br>TELEPHONE NO. 301-415-7832                         |  |  | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>ROCKVILLE MD 20852-2738 |  |            |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001   |  |  | 13. LEGISLATIVE AUTHORITY<br>Economy Act   |  |            |
|   |  |  | 14. PROJECT ID<br>FOH NO. A119837  |  |            |
|   |  |  | 15. PROJECT TITLE  |  |            |
| 16. ACCOUNTING DATA<br>2015-X0200-FEEBASED-40-40D099-51-H-200-D2700-253A  |  |  |  |  |            |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES  | 19. QUANTITY   | 20. UNIT   | 21. UNIT PRICE                                       | 22. AMOUNT |
|   | The purpose of this modification is to provide incremental funding in the amount of \$50,000.00, thereby increasing the total obligated amount from \$302,461.90 to \$352,461.90.<br><br>Total Obligated Amount: \$352,461.90 (Changed)<br>Current IAA Ceiling: \$726,000.00 (Unchanged)<br>POP: 10/01/12 - 09/30/17 (Unchanged)<br>Master IAA: N/A<br>NRC POC: Patricia.Liegey@nrc.gov<br>FOH POC: Jeffrey.Church@foh.hhs.gov |  |  |  |            |
| 23. PAYMENT PROVISIONS  |  | 24. TOTAL AMOUNT<br>\$50,000.00  |  |  |            |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br>  |  | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br> |  |  |            |
| 25c. NAME AND TITLE<br>Michelle Smith-Jettenes, MD, MPH<br>Acting Director of FOH   |  | 25d. DATE<br>6/5/15  |  | 25e. CONTRACTING OFFICER<br>ASHLEE BUSHELL           |            |
|   |  |  |  | 26c. DATE<br>5/20/15                                 |            |

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN - 9 2015

ADM002

R Scott Johnston